

AI permission worksheet

Decision field	Your workflow
Action and destination	
Allowed data and tool access	
Consequences and verification	
Permission and rationale	
Owner, reviewer and coverage	
Failure path and stop condition	
Baseline, measure and review date	

Use after the data, authority and scope checks.

Your Startup Systems Canvas

01 Outcome What does done look like?	02 Trigger What starts the work?	03 Owner Who runs it and covers absence?	04 Steps What happens and who receives it?
05 Decisions What can the owner decide?	06 Record Where is the current information?	07 Exceptions Who handles failure, and by when?	08 Measures How will you judge the result?

Workflow: _____ Owner: _____ Review date: _____